

TIME AND BILLING
EXPENSE REPORT

Case No.: 22-31641-MVL
 Case Name: GOODMAN NETWORKS, INC.
 Start Date: 1/2/2023
 End Date: 12/22/2023

Trustee Name
Scott M. Seidel

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Claimant : Scott M. Seidel					
Matter Code :					
Project Category :					
CLERICAL					
09/11/2023	\$75.000	0.20	\$15.00	\$15.00	Billable
	Description: Prepare Interim Report pursuant to Clerk's request				
		CLERICAL Total:		\$15.00	\$15.00
OTHER					
04/04/2023	\$22.000	1.00	\$22.00	\$22.00	Billable
	Description:				
		OTHER Total:		\$22.00	\$22.00
POSTAGE					
11/28/2023	\$90.000	2.00	\$180.00	\$180.00	Billable
	Description: mailbox charge for goodman				
		POSTAGE Total:		\$180.00	\$180.00
TOLL					
03/24/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
	Description:				
04/04/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
04/25/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
06/28/2023	\$6.000	4.00	\$24.00	\$24.00	Billable
07/13/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
07/26/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
12/22/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
	Description:				
		TOLL Total:		\$96.00	\$96.00
TRAVEL					
03/13/2023	\$82.500	1.00	\$82.50	\$82.50	Billable
	Description: airport transportation				
03/24/2023	\$0.580	44.00	\$25.52	\$25.52	Billable
	Description:				
03/24/2023	\$1.000	12.00	\$12.00	\$12.00	Billable
	Description: parking				
04/04/2023	\$0.580	32.00	\$18.56	\$18.56	Billable
	Description: airport				
06/21/2023	\$519.810	1.00	\$519.81	\$519.81	Billable
	Description: air to mem to meet Fed x				
06/27/2023	\$0.580	40.00	\$23.20	\$23.20	Billable
	Description: airport				
06/28/2023	\$25.000	1.00	\$25.00	\$25.00	Billable
	Description: parking				
07/12/2023	\$0.580	40.00	\$23.20	\$23.20	Billable
	Description: court				
07/13/2023	\$9.000	1.00	\$9.00	\$9.00	Billable
	Description: parking				
07/26/2023	\$0.580	32.00	\$18.56	\$18.56	Billable
	Description: mediation				

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12/20/2023	\$0.580	44.00	\$25.52	\$25.52	Billable
	Description:				
12/22/2023	\$1.000	16.00	\$16.00	\$16.00	Billable
	Description: parking				
12/22/2023	\$0.580	44.00	\$25.52	\$25.52	Billable
	Description:				
12/22/2023	\$12.000	1.00	\$12.00	\$12.00	Billable
	Description:				
		TRAVEL Total:	\$836.39	\$836.39	
		Project Category Total:	\$1,149.39	\$1,149.39	
		Matter Code Total:	\$1,149.39	\$1,149.39	
		EXPENSE SUMMARY:		\$1,149.39	